



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Jefferson Fire Protection District **County:** JEFFERSON
Population: 10,000 **Equalized Assessed Valuation:** \$107,142,859 **Unit Code:** 041/010/06
Appropriation or Budget: \$374,868 **Accounting Method:** Cash With Assets
Employees: Full Time: 4 Part Time: 4 **Salaries Paid:** \$140,690
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 12/31/00
Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$185,600	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$19	\$53	\$34
Revenue Collected During FY 00:	\$469,620	\$980,529	\$372,637
Expenditures During FY 00:	\$484,097	\$935,410	\$385,559
Per Capita Revenue:	\$47	\$100	\$63
Per Capita Expenditures:	\$48	\$95	\$65
Revenues over (under) Expenditures:	-\$14,477	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	44.64%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$216,123	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$22	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$45,000	\$352,718	\$30,000
Per Capita Debt:	\$5	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Joy Fire Protection District			County:	MERCER
Population:	1,900	Equalized Assessed Valuation:	\$10,853,656	Unit Code:	066/030/06
Appropriation or Budget:	\$437,229	Accounting Method:	Cash With Assets		
Employees:	Full Time:	Part Time:	Salaries Paid:	\$	
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION			Fiscal Year End:	6/30/00
Data Range:	Appropriations Greater Than 200,000				

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$68,127	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$36	\$53	\$34
Revenue Collected During FY 00:	\$33,291	\$980,529	\$372,637
Expenditures During FY 00:	\$19,800	\$935,410	\$385,559
Per Capita Revenue:	\$18	\$100	\$63
Per Capita Expenditures:	\$10	\$95	\$65
Revenues over (under) Expenditures:	\$13,491	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	192.28%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$38,071	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$20	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$100	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Kaneville Fire Protection District **County:** KANE

Population: 1,367 **Equalized Assessed Valuation:** \$30,445,191 **Unit Code:** 045/080/06

Appropriation or Budget: \$95,625 **Accounting Method:** Cash

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$185,797	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$136	\$213	\$22
Revenue Collected During FY 00:	\$96,260	\$80,629	\$66,212
Expenditures During FY 00:	\$74,362	\$75,515	\$55,798
Per Capita Revenue:	\$70	\$524	\$38
Per Capita Expenditures:	\$54	\$193	\$33
Revenues over (under) Expenditures:	\$21,898	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	279.30%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$207,695	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$152	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Kankakee Twp Fire Protection District **County:** KANKAKEE
Population: 6,000 **Equalized Assessed Valuation:** \$20,771,449 **Unit Code:** 046/070/06
Appropriation or Budget: \$91,000 **Accounting Method:** Cash With Assets
Employees: Full Time: Part Time: 17 **Salaries Paid:** \$6,420
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00
Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$192,888	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$32	\$213	\$22
Revenue Collected During FY 00:	\$119,133	\$80,629	\$66,212
Expenditures During FY 00:	\$58,792	\$75,515	\$55,798
Per Capita Revenue:	\$20	\$524	\$38
Per Capita Expenditures:	\$10	\$193	\$33
Revenues over (under) Expenditures:	\$60,341	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	430.72%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$253,229	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$42	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Kansas Fire Protection District **County:** EDGAR

Population: 1,114 **Equalized Assessed Valuation:** \$14,585,079 **Unit Code:** 023/040/06

Appropriation or Budget: \$103,225 **Accounting Method:** Cash

Employees: Full Time: Part Time: 15 **Salaries Paid:** \$2,514

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$114,192	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$103	\$213	\$22
Revenue Collected During FY 00:	\$35,418	\$80,629	\$66,212
Expenditures During FY 00:	\$90,139	\$75,515	\$55,798
Per Capita Revenue:	\$32	\$524	\$38
Per Capita Expenditures:	\$81	\$193	\$33
Revenues over (under) Expenditures:	-\$54,721	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	65.98%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$59,471	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$53	\$552	\$26
Total Reserved Funds:	\$5,487	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Kell Fire Protection District **County:** MARION

Population: 500 **Equalized Assessed Valuation:** \$6,367,194 **Unit Code:** 058/020/06

Appropriation or Budget: \$145,816 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$22,714	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$45	\$213	\$22
Revenue Collected During FY 00:	\$87,911	\$80,629	\$66,212
Expenditures During FY 00:	\$96,219	\$75,515	\$55,798
Per Capita Revenue:	\$176	\$524	\$38
Per Capita Expenditures:	\$192	\$193	\$33
Revenues over (under) Expenditures:	-\$8,308	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	80.45%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$77,406	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$155	\$552	\$26
Total Reserved Funds:	\$34,800	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$60,000	\$30,968	\$
Per Capita Debt:	\$120	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Kempton Fire Protection District **County:** FORD

Population: 650 **Equalized Assessed Valuation:** \$12,274,381 **Unit Code:** 027/010/06

Appropriation or Budget: \$70,100 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 29 **Salaries Paid:** \$2,290

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$25,159	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$39	\$213	\$22
Revenue Collected During FY 00:	\$57,050	\$80,629	\$66,212
Expenditures During FY 00:	\$33,990	\$75,515	\$55,798
Per Capita Revenue:	\$88	\$524	\$38
Per Capita Expenditures:	\$52	\$193	\$33
Revenues over (under) Expenditures:	\$23,060	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	158.96%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$54,031	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$83	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$93,403	\$30,968	\$
Per Capita Debt:	\$144	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Kendall Hill Fire Protection District **County:** MADISON

Population: 835 **Equalized Assessed Valuation:** \$7,187,970 **Unit Code:** 057/085/06

Appropriation or Budget: \$20,200 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$36,393	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$44	\$213	\$22
Revenue Collected During FY 00:	\$15,462	\$80,629	\$66,212
Expenditures During FY 00:	\$32,761	\$75,515	\$55,798
Per Capita Revenue:	\$19	\$524	\$38
Per Capita Expenditures:	\$39	\$193	\$33
Revenues over (under) Expenditures:	-\$17,299	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	58.28%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$19,094	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$23	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Kenney Fire Protection District **County:** DEWITT

Population: 1,155 **Equalized Assessed Valuation:** \$21,238,749 **Unit Code:** 020/015/06

Appropriation or Budget: \$50,969 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 5 **Salaries Paid:** \$2,150

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$28,719	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$25	\$213	\$22
Revenue Collected During FY 00:	\$66,316	\$80,629	\$66,212
Expenditures During FY 00:	\$85,610	\$75,515	\$55,798
Per Capita Revenue:	\$57	\$524	\$38
Per Capita Expenditures:	\$74	\$193	\$33
Revenues over (under) Expenditures:	-\$19,294	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	11.01%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$9,425	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$8	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$48,955	\$30,968	\$
Per Capita Debt:	\$42	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Kewanee Fire Protection District **County:** HENRY

Population: 15,000 **Equalized Assessed Valuation:** \$27,758,865 **Unit Code:** 037/070/06

Appropriation or Budget: \$160,100 **Accounting Method:** Modified Accrual

Employees: Full Time: 3 Part Time: 3 **Salaries Paid:** \$72,697

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$99,430	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$7	\$213	\$22
Revenue Collected During FY 00:	\$151,380	\$80,629	\$66,212
Expenditures During FY 00:	\$117,281	\$75,515	\$55,798
Per Capita Revenue:	\$10	\$524	\$38
Per Capita Expenditures:	\$8	\$193	\$33
Revenues over (under) Expenditures:	\$34,099	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	114.22%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$133,959	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$9	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: County:
Population: Equalized Assessed Valuation: Unit Code:
Appropriation or Budget: Accounting Method:
Employees: Full Time: Part Time: Salaries Paid:
Data Category: Fiscal Year End:
Data Range:

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	<input type="text" value="\$28,588"/>	<input type="text" value="\$58,208"/>	<input type="text" value="\$38,568"/>
Per Capita Beginning Fund Balance:	<input type="text" value="\$14"/>	<input type="text" value="\$213"/>	<input type="text" value="\$22"/>
Revenue Collected During FY 00:	<input type="text" value="\$48,748"/>	<input type="text" value="\$80,629"/>	<input type="text" value="\$66,212"/>
Expenditures During FY 00:	<input type="text" value="\$18,618"/>	<input type="text" value="\$75,515"/>	<input type="text" value="\$55,798"/>
Per Capita Revenue:	<input type="text" value="\$24"/>	<input type="text" value="\$524"/>	<input type="text" value="\$38"/>
Per Capita Expenditures:	<input type="text" value="\$9"/>	<input type="text" value="\$193"/>	<input type="text" value="\$33"/>
Revenues over (under) Expenditures:	<input type="text" value="\$30,130"/>	<input type="text" value="\$5,210"/>	<input type="text" value="\$6,331"/>
Ratio of Fund Balance to Expenditures:	<input type="text" value="315.38%"/>	<input type="text" value="146.34%"/>	<input type="text" value="75.83%"/>
Ending Fund Balance for FY 00:	<input type="text" value="\$58,718"/>	<input type="text" value="\$67,795"/>	<input type="text" value="\$44,529"/>
Per Capita Ending Fund Balance:	<input type="text" value="\$29"/>	<input type="text" value="\$552"/>	<input type="text" value="\$26"/>
Total Reserved Funds:	<input type="text" value="\$43,720"/>	<input type="text" value="\$8,325"/>	<input type="text" value="\$"/>

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$30,968"/>	<input type="text" value="\$"/>
Per Capita Debt:	<input type="text" value="\$"/>	<input type="text" value="\$615"/>	<input type="text" value="\$"/>
General Obligation Debt over EAV:	<input type="text" value="0.00%"/>	<input type="text" value="0.04%"/>	<input type="text" value="0.00%"/>

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$440"/>	<input type="text" value="\$"/>
Per Capita Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Revenue Collected During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$473"/>	<input type="text" value="\$"/>
Expenditures During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$380"/>	<input type="text" value="\$"/>
Per Capita Revenue:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Per Capita Expenditures:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Operating Income (loss):	<input type="text" value="\$"/>	<input type="text" value="\$94"/>	<input type="text" value="\$"/>
Ratio of Retained Earnings to Expenditures:	<input type="text" value="0.00%"/>	<input type="text" value="2.43%"/>	<input type="text" value="0.00%"/>
Ending Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$555"/>	<input type="text" value="\$"/>
Per Capita Ending Retained Earnings:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Kickapoo Fire Protection District **County:** VERMILION
Population: 1,000 **Equalized Assessed Valuation:** \$31,062,420 **Unit Code:** 092/050/06
Appropriation or Budget: \$65,000 **Accounting Method:** Cash With Assets
Employees: Full Time: Part Time: **Salaries Paid:** \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00
Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$137,033	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$137	\$213	\$22
Revenue Collected During FY 00:	\$73,706	\$80,629	\$66,212
Expenditures During FY 00:	\$55,038	\$75,515	\$55,798
Per Capita Revenue:	\$74	\$524	\$38
Per Capita Expenditures:	\$55	\$193	\$33
Revenues over (under) Expenditures:	\$18,668	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	282.90%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$155,701	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$156	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$11,441	\$30,968	\$
Per Capita Debt:	\$11	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Kilbourne Fire Protection District **County:** MASON

Population: 630 **Equalized Assessed Valuation:** \$6,007,107 **Unit Code:** 060/040/06

Appropriation or Budget: \$17,675 **Accounting Method:** Cash

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$15,380	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$24	\$213	\$22
Revenue Collected During FY 00:	\$23,948	\$80,629	\$66,212
Expenditures During FY 00:	\$22,365	\$75,515	\$55,798
Per Capita Revenue:	\$38	\$524	\$38
Per Capita Expenditures:	\$36	\$193	\$33
Revenues over (under) Expenditures:	\$1,583	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	75.85%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$16,963	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$27	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Kimmundy-Alma Fire Protection District **County:** MARION

Population: 2,500 **Equalized Assessed Valuation:** \$19,992,981 **Unit Code:** 058/030/06

Appropriation or Budget: \$167,885 **Accounting Method:** Modified Accrual

Employees: Full Time: Part Time: 28 **Salaries Paid:** \$11,844

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$152,571	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$61	\$213	\$22
Revenue Collected During FY 00:	\$232,113	\$80,629	\$66,212
Expenditures During FY 00:	\$115,290	\$75,515	\$55,798
Per Capita Revenue:	\$93	\$524	\$38
Per Capita Expenditures:	\$46	\$193	\$33
Revenues over (under) Expenditures:	\$116,823	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	233.67%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$269,394	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$108	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$123,294	\$30,968	\$
Per Capita Debt:	\$49	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Knoxville Fire Protection District **County:** KNOX
Population: 6,000 **Equalized Assessed Valuation:** \$61,127,244 **Unit Code:** 048/070/06
Appropriation or Budget: \$14,950 **Accounting Method:** Cash
Employees: Full Time: 4 Part Time: 75 **Salaries Paid:** \$20,529
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00
Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$38,949	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$6	\$213	\$22
Revenue Collected During FY 00:	\$345,361	\$80,629	\$66,212
Expenditures During FY 00:	\$276,030	\$75,515	\$55,798
Per Capita Revenue:	\$58	\$524	\$38
Per Capita Expenditures:	\$46	\$193	\$33
Revenues over (under) Expenditures:	\$69,331	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	39.23%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$108,280	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$18	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: La Motte Twp Fire Protection District **County:** CRAWFORD
Population: 1,700 **Equalized Assessed Valuation:** \$19,085,462 **Unit Code:** 017/030/06
Appropriation or Budget: \$94,950 **Accounting Method:** Cash
Employees: Full Time: Part Time: 21 **Salaries Paid:** \$15,925
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00
Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$77,380	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$46	\$213	\$22
Revenue Collected During FY 00:	\$75,011	\$80,629	\$66,212
Expenditures During FY 00:	\$68,577	\$75,515	\$55,798
Per Capita Revenue:	\$44	\$524	\$38
Per Capita Expenditures:	\$40	\$193	\$33
Revenues over (under) Expenditures:	\$6,434	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	122.22%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$83,814	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$49	\$552	\$26
Total Reserved Funds:	\$1,747	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lacon-Sparland Fire Protection District **County:** MARSHALL

Population: 2,400 **Equalized Assessed Valuation:** \$ **Unit Code:** 059/020/06

Appropriation or Budget: \$139,378 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$16,920	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$7	\$213	\$22
Revenue Collected During FY 00:	\$71,624	\$80,629	\$66,212
Expenditures During FY 00:	\$62,023	\$75,515	\$55,798
Per Capita Revenue:	\$30	\$524	\$38
Per Capita Expenditures:	\$26	\$193	\$33
Revenues over (under) Expenditures:	\$9,601	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	42.76%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$26,521	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$11	\$552	\$26
Total Reserved Funds:	\$21,697	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Ladd Fire Protection District **County:** BUREAU
Population: 1,800 **Equalized Assessed Valuation:** \$17,388,527 **Unit Code:** 006/050/06
Appropriation or Budget: \$93,975 **Accounting Method:** Cash
Employees: Full Time: Part Time: 22 **Salaries Paid:** \$1,325
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00
Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$81,001	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$45	\$213	\$22
Revenue Collected During FY 00:	\$74,397	\$80,629	\$66,212
Expenditures During FY 00:	\$59,224	\$75,515	\$55,798
Per Capita Revenue:	\$41	\$524	\$38
Per Capita Expenditures:	\$33	\$193	\$33
Revenues over (under) Expenditures:	\$15,173	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	162.39%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$96,174	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$53	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$100,000	\$30,968	\$
Per Capita Debt:	\$56	\$615	\$
General Obligation Debt over EAV:	0.58%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: LaHarpe Fire Protection District **County:** HANCOCK
Population: 950 **Equalized Assessed Valuation:** \$23,158,104 **Unit Code:** 034/040/06
Appropriation or Budget: \$186,985 **Accounting Method:** Cash With Assets
Employees: Full Time: 1 Part Time: 1 **Salaries Paid:** \$12,780
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00
Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$66,368	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$70	\$213	\$22
Revenue Collected During FY 00:	\$86,590	\$80,629	\$66,212
Expenditures During FY 00:	\$158,448	\$75,515	\$55,798
Per Capita Revenue:	\$91	\$524	\$38
Per Capita Expenditures:	\$167	\$193	\$33
Revenues over (under) Expenditures:	-\$71,858	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	28.09%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$44,510	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$47	\$552	\$26
Total Reserved Funds:	\$27,786	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$50,000	\$30,968	\$
Per Capita Debt:	\$53	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lake Egypt Fire Protection District **County:** Williamson
Population: 5,000 **Equalized Assessed Valuation:** \$60,569,575 **Unit Code:** 100/010/06
Appropriation or Budget: \$607,000 **Accounting Method:** Cash With Assets
Employees: Full Time: 6 Part Time: 10 **Salaries Paid:** \$199,593
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00
Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$304,479	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$61	\$53	\$34
Revenue Collected During FY 00:	\$524,498	\$980,529	\$372,637
Expenditures During FY 00:	\$461,761	\$935,410	\$385,559
Per Capita Revenue:	\$105	\$100	\$63
Per Capita Expenditures:	\$92	\$95	\$65
Revenues over (under) Expenditures:	\$62,737	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	79.53%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$367,216	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$73	\$60	\$34
Total Reserved Funds:	\$22,000	\$89,963	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$77,285	\$352,718	\$30,000
Per Capita Debt:	\$15	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lake Springfield Fire Protection District **County:** SANGAMON

Population: 1,600 **Equalized Assessed Valuation:** \$29,816,000 **Unit Code:** 083/090/06

Appropriation or Budget: \$101,617 **Accounting Method:** Cash

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$530	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$	\$213	\$22
Revenue Collected During FY 00:	\$90,995	\$80,629	\$66,212
Expenditures During FY 00:	\$84,920	\$75,515	\$55,798
Per Capita Revenue:	\$57	\$524	\$38
Per Capita Expenditures:	\$53	\$193	\$33
Revenues over (under) Expenditures:	\$6,075	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	7.78%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$6,605	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$4	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lake Villa Fire Protection District **County:** LAKE
Population: 20,000 **Equalized Assessed Valuation:** \$477,151,957 **Unit Code:** 049/060/06
Appropriation or Budget: \$1,380,405 **Accounting Method:** Modified Accrual
Employees: Full Time: Part Time: **Salaries Paid:** \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00
Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,421,787	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$71	\$53	\$34
Revenue Collected During FY 00:	\$1,212,351	\$980,529	\$372,637
Expenditures During FY 00:	\$895,015	\$935,410	\$385,559
Per Capita Revenue:	\$61	\$100	\$63
Per Capita Expenditures:	\$45	\$95	\$65
Revenues over (under) Expenditures:	\$317,336	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	194.31%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$1,739,123	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$87	\$60	\$34
Total Reserved Funds:	\$686,867	\$89,963	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$365,000	\$352,718	\$30,000
Per Capita Debt:	\$18	\$29	\$3
General Obligation Debt over EAV:	0.08%	0.06%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lake Zurich Rural Fire Protection District **County:** LAKE
Population: 30,000 **Equalized Assessed Valuation:** \$532,009,353 **Unit Code:** 049/070/06
Appropriation or Budget: \$3,682,660 **Accounting Method:** Modified Accrual
Employees: Full Time: Part Time: **Salaries Paid:** \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00
Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$3,308,698	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$110	\$53	\$34
Revenue Collected During FY 00:	\$1,401,203	\$980,529	\$372,637
Expenditures During FY 00:	\$44,689	\$935,410	\$385,559
Per Capita Revenue:	\$47	\$100	\$63
Per Capita Expenditures:	\$1	\$95	\$65
Revenues over (under) Expenditures:	\$1,356,514	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	9143.85%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$4,086,297	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$136	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$4,610,000	\$352,718	\$30,000
Per Capita Debt:	\$154	\$29	\$3
General Obligation Debt over EAV:	0.87%	0.06%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lamard Fire Protection District **County:** WAYNE

Population: 1,343 **Equalized Assessed Valuation:** \$8,348,998 **Unit Code:** 096/020/06

Appropriation or Budget: \$25,570 **Accounting Method:** Cash

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$35,755	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$27	\$213	\$22
Revenue Collected During FY 00:	\$29,887	\$80,629	\$66,212
Expenditures During FY 00:	\$18,770	\$75,515	\$55,798
Per Capita Revenue:	\$22	\$524	\$38
Per Capita Expenditures:	\$14	\$193	\$33
Revenues over (under) Expenditures:	\$11,117	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	249.72%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$46,872	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$35	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lamoille Fire Protection District **County:** BUREAU

Population: 1,100 **Equalized Assessed Valuation:** \$23,990,490 **Unit Code:** 006/060/06

Appropriation or Budget: \$111,550 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 5 **Salaries Paid:** \$3,900

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$154,539	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$140	\$213	\$22
Revenue Collected During FY 00:	\$60,913	\$80,629	\$66,212
Expenditures During FY 00:	\$142,003	\$75,515	\$55,798
Per Capita Revenue:	\$55	\$524	\$38
Per Capita Expenditures:	\$129	\$193	\$33
Revenues over (under) Expenditures:	-\$81,090	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	51.72%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$73,449	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$67	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lanark Fire Protection District **County:** CARROLL

Population: 3,500 **Equalized Assessed Valuation:** \$79,424,675 **Unit Code:** 008/020/06

Appropriation or Budget: \$301,000 **Accounting Method:** Cash

Employees: Full Time: Part Time: 36 **Salaries Paid:** \$25,643

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$64,117	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$18	\$53	\$34
Revenue Collected During FY 00:	\$207,429	\$980,529	\$372,637
Expenditures During FY 00:	\$109,744	\$935,410	\$385,559
Per Capita Revenue:	\$59	\$100	\$63
Per Capita Expenditures:	\$31	\$95	\$65
Revenues over (under) Expenditures:	\$97,685	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	147.44%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$161,802	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$46	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Latham Fire Protection District **County:** LOGAN

Population: 1,000 **Equalized Assessed Valuation:** \$19,883,637 **Unit Code:** 054/050/06

Appropriation or Budget: \$56,918 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$27,579	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$28	\$213	\$22
Revenue Collected During FY 00:	\$58,662	\$80,629	\$66,212
Expenditures During FY 00:	\$47,394	\$75,515	\$55,798
Per Capita Revenue:	\$59	\$524	\$38
Per Capita Expenditures:	\$47	\$193	\$33
Revenues over (under) Expenditures:	\$11,268	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	81.97%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$38,847	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$39	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$38,099	\$30,968	\$
Per Capita Debt:	\$38	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Leaf River Fire Protection District **County:** OGLE

Population: 550 **Equalized Assessed Valuation:** \$17,012,789 **Unit Code:** 071/030/06

Appropriation or Budget: \$87,600 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$233,268	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$424	\$213	\$22
Revenue Collected During FY 00:	\$103,926	\$80,629	\$66,212
Expenditures During FY 00:	\$74,234	\$75,515	\$55,798
Per Capita Revenue:	\$189	\$524	\$38
Per Capita Expenditures:	\$135	\$193	\$33
Revenues over (under) Expenditures:	\$29,692	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	345.37%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$256,380	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$466	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$86,465	\$30,968	\$
Per Capita Debt:	\$157	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lee Fire Protection District County: LEE
Population: 600 Equalized Assessed Valuation: \$14,159,031 Unit Code: 052/060/06
Appropriation or Budget: \$44,200 Accounting Method: Cash
Employees: Full Time: Part Time: Salaries Paid: \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION Fiscal Year End: 4/30/00
Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$122,731	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$205	\$213	\$22
Revenue Collected During FY 00:	\$146,322	\$80,629	\$66,212
Expenditures During FY 00:	\$222,058	\$75,515	\$55,798
Per Capita Revenue:	\$244	\$524	\$38
Per Capita Expenditures:	\$370	\$193	\$33
Revenues over (under) Expenditures:	-\$75,736	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	21.16%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$46,995	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$78	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$100,000	\$30,968	\$
Per Capita Debt:	\$167	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Leland Fire Protection District **County:** LASALLE

Population: 3,000 **Equalized Assessed Valuation:** \$39,021,526 **Unit Code:** 050/050/06

Appropriation or Budget: \$146,450 **Accounting Method:** Cash

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$67,860	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$23	\$213	\$22
Revenue Collected During FY 00:	\$95,904	\$80,629	\$66,212
Expenditures During FY 00:	\$125,723	\$75,515	\$55,798
Per Capita Revenue:	\$32	\$524	\$38
Per Capita Expenditures:	\$42	\$193	\$33
Revenues over (under) Expenditures:	-\$29,819	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	30.26%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$38,041	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$13	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lemont Fire Protection District **County:** COOK

Population: 25,000 **Equalized Assessed Valuation:** \$534,297,108 **Unit Code:** 016/100/06

Appropriation or Budget: \$5,250,062 **Accounting Method:** Modified Accrual

Employees: Full Time: 40 Part Time: 35 **Salaries Paid:** \$2,513,892

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 12/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$2,896,009	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$116	\$53	\$34
Revenue Collected During FY 00:	\$4,074,554	\$980,529	\$372,637
Expenditures During FY 00:	\$4,123,899	\$935,410	\$385,559
Per Capita Revenue:	\$163	\$100	\$63
Per Capita Expenditures:	\$165	\$95	\$65
Revenues over (under) Expenditures:	-\$49,345	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	61.21%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$2,524,348	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$101	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$1,179,751	\$352,718	\$30,000
Per Capita Debt:	\$47	\$29	\$3
General Obligation Debt over EAV:	0.22%	0.06%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lena Fire Protection District **County:** STEPHENSON

Population: 3,950 **Equalized Assessed Valuation:** \$56,931,311 **Unit Code:** 089/060/06

Appropriation or Budget: \$118,781 **Accounting Method:** Cash

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$15,509	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$4	\$213	\$22
Revenue Collected During FY 00:	\$128,718	\$80,629	\$66,212
Expenditures During FY 00:	\$99,120	\$75,515	\$55,798
Per Capita Revenue:	\$33	\$524	\$38
Per Capita Expenditures:	\$25	\$193	\$33
Revenues over (under) Expenditures:	\$29,598	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	45.51%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$45,107	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$11	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Leroy Community Fire Protection District **County:** MCLEAN
Population: 3,960 **Equalized Assessed Valuation:** \$33,722,823 **Unit Code:** 064/120/06
Appropriation or Budget: \$66,520 **Accounting Method:** Cash With Assets
Employees: Full Time: Part Time: 10 **Salaries Paid:** \$11,156
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00
Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$70,630	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$18	\$213	\$22
Revenue Collected During FY 00:	\$83,369	\$80,629	\$66,212
Expenditures During FY 00:	\$56,150	\$75,515	\$55,798
Per Capita Revenue:	\$21	\$524	\$38
Per Capita Expenditures:	\$14	\$193	\$33
Revenues over (under) Expenditures:	\$27,219	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	174.26%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$97,849	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$25	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lewistown Fire Protection District **County:** FULTON

Population: 3,900 **Equalized Assessed Valuation:** \$28,369,635 **Unit Code:** 029/100/06

Appropriation or Budget: \$90,915 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$91,937	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$24	\$213	\$22
Revenue Collected During FY 00:	\$96,187	\$80,629	\$66,212
Expenditures During FY 00:	\$109,001	\$75,515	\$55,798
Per Capita Revenue:	\$25	\$524	\$38
Per Capita Expenditures:	\$28	\$193	\$33
Revenues over (under) Expenditures:	-\$12,814	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	72.59%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$79,123	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$20	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$5,123	\$30,968	\$
Per Capita Debt:	\$1	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Leyden Fire Protection District **County:** COOK

Population: 18,000 **Equalized Assessed Valuation:** \$146,199,168 **Unit Code:** 016/110/06

Appropriation or Budget: \$1,798,902 **Accounting Method:** Modified Accrual

Employees: Full Time: 13 Part Time: 20 **Salaries Paid:** \$510,482

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 12/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,070,795	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$59	\$53	\$34
Revenue Collected During FY 00:	\$1,717,983	\$980,529	\$372,637
Expenditures During FY 00:	\$1,409,968	\$935,410	\$385,559
Per Capita Revenue:	\$95	\$100	\$63
Per Capita Expenditures:	\$78	\$95	\$65
Revenues over (under) Expenditures:	\$308,015	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	97.79%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$1,378,810	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$77	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$100,000	\$352,718	\$30,000
Per Capita Debt:	\$6	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Liberty Fire Protection District **County:** ADAMS

Population: 2,000 **Equalized Assessed Valuation:** \$19,195,661 **Unit Code:** 001/050/06

Appropriation or Budget: \$69,862 **Accounting Method:** Cash

Employees: Full Time: Part Time: 3 **Salaries Paid:** \$4,286

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$17,088	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$9	\$213	\$22
Revenue Collected During FY 00:	\$34,494	\$80,629	\$66,212
Expenditures During FY 00:	\$22,957	\$75,515	\$55,798
Per Capita Revenue:	\$17	\$524	\$38
Per Capita Expenditures:	\$11	\$193	\$33
Revenues over (under) Expenditures:	\$11,537	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	124.69%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$28,625	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$14	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Libertyville Fire Protection District **County:** LAKE
Population: 25,000 **Equalized Assessed Valuation:** \$394,421,838 **Unit Code:** 049/080/06
Appropriation or Budget: \$2,021,600 **Accounting Method:** Cash With Assets
Employees: Full Time: Part Time: **Salaries Paid:** \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/30/00
Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,312,245	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$52	\$53	\$34
Revenue Collected During FY 00:	\$1,875,680	\$980,529	\$372,637
Expenditures During FY 00:	\$1,665,096	\$935,410	\$385,559
Per Capita Revenue:	\$75	\$100	\$63
Per Capita Expenditures:	\$67	\$95	\$65
Revenues over (under) Expenditures:	\$210,584	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	91.46%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$1,522,829	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$61	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$269,671	\$352,718	\$30,000
Per Capita Debt:	\$11	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lima-Tioga Fire Protection District **County:** ADAMS
Population: 1,088 **Equalized Assessed Valuation:** \$13,874,529 **Unit Code:** 001/060/06
Appropriation or Budget: \$87,740 **Accounting Method:** Cash
Employees: Full Time: Part Time: **Salaries Paid:** \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00
Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$48,004	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$44	\$213	\$22
Revenue Collected During FY 00:	\$42,752	\$80,629	\$66,212
Expenditures During FY 00:	\$66,639	\$75,515	\$55,798
Per Capita Revenue:	\$39	\$524	\$38
Per Capita Expenditures:	\$61	\$193	\$33
Revenues over (under) Expenditures:	-\$23,887	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	36.19%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$24,117	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$22	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Limestone Fire Protection District **County:** PEORIA

Population: 20,295 **Equalized Assessed Valuation:** \$110,433,276 **Unit Code:** 072/050/06

Appropriation or Budget: \$354,918 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$41,490	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$2	\$53	\$34
Revenue Collected During FY 00:	\$317,115	\$980,529	\$372,637
Expenditures During FY 00:	\$337,075	\$935,410	\$385,559
Per Capita Revenue:	\$16	\$100	\$63
Per Capita Expenditures:	\$17	\$95	\$65
Revenues over (under) Expenditures:	-\$19,960	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	6.39%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$21,530	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$1	\$60	\$34
Total Reserved Funds:	\$6,393	\$89,963	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$102,559	\$352,718	\$30,000
Per Capita Debt:	\$5	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Limestone Twp Fire Protection District **County:** KANKAKEE
Population: 4,358 **Equalized Assessed Valuation:** \$68,864,980 **Unit Code:** 046/080/06
Appropriation or Budget: \$360,550 **Accounting Method:** Cash With Assets
Employees: Full Time: Part Time: 54 **Salaries Paid:** \$392,423
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00
Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$367,211	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$84	\$53	\$34
Revenue Collected During FY 00:	\$392,423	\$980,529	\$372,637
Expenditures During FY 00:	\$265,914	\$935,410	\$385,559
Per Capita Revenue:	\$90	\$100	\$63
Per Capita Expenditures:	\$61	\$95	\$65
Revenues over (under) Expenditures:	\$126,509	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	185.67%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$493,720	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$113	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lincoln Fire Protection District **County:** COLES

Population: 4,725 **Equalized Assessed Valuation:** \$71,928,231 **Unit Code:** 015/045/06

Appropriation or Budget: \$135,000 **Accounting Method:** Modified Accrual

Employees: Full Time: Part Time: 10 **Salaries Paid:** \$7,200

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$67,687	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$14	\$213	\$22
Revenue Collected During FY 00:	\$146,560	\$80,629	\$66,212
Expenditures During FY 00:	\$150,573	\$75,515	\$55,798
Per Capita Revenue:	\$31	\$524	\$38
Per Capita Expenditures:	\$32	\$193	\$33
Revenues over (under) Expenditures:	-\$4,013	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	42.29%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$63,674	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$13	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lincoln Rural Fire Protection District **County:** LOGAN

Population: 4,000 **Equalized Assessed Valuation:** \$68,682,451 **Unit Code:** 054/060/06

Appropriation or Budget: \$439,399 **Accounting Method:** Cash With Assets

Employees: Full Time: 6 Part Time: 14 **Salaries Paid:** \$226,850

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$174,124	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$44	\$53	\$34
Revenue Collected During FY 00:	\$453,918	\$980,529	\$372,637
Expenditures During FY 00:	\$402,025	\$935,410	\$385,559
Per Capita Revenue:	\$113	\$100	\$63
Per Capita Expenditures:	\$101	\$95	\$65
Revenues over (under) Expenditures:	\$51,893	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	56.22%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$226,017	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$57	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lincolnshire Fields Fire Protection District **County:** CHAMPAIGN

Population: 3,500 **Equalized Assessed Valuation:** \$47,141,000 **Unit Code:** 010/075/06

Appropriation or Budget: \$55,780 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$34,881	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$10	\$213	\$22
Revenue Collected During FY 00:	\$55,518	\$80,629	\$66,212
Expenditures During FY 00:	\$52,080	\$75,515	\$55,798
Per Capita Revenue:	\$16	\$524	\$38
Per Capita Expenditures:	\$15	\$193	\$33
Revenues over (under) Expenditures:	\$3,438	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	73.58%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$38,319	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$11	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lincolnshire-Riverwoods(Vernon) Fire Protection District **County:** LAKE

Population: 15,500 **Equalized Assessed Valuation:** \$907,527,550 **Unit Code:** 049/130/06

Appropriation or Budget: \$5,295,963 **Accounting Method:** Modified Accrual

Employees: Full Time: 30 Part Time: 1 **Salaries Paid:** \$1,566,557

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$388,710	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$25	\$53	\$34
Revenue Collected During FY 00:	\$4,116,590	\$980,529	\$372,637
Expenditures During FY 00:	\$3,710,425	\$935,410	\$385,559
Per Capita Revenue:	\$266	\$100	\$63
Per Capita Expenditures:	\$239	\$95	\$65
Revenues over (under) Expenditures:	\$406,165	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	28.95%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$1,074,035	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$69	\$60	\$34
Total Reserved Funds:	\$100	\$89,963	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$2,779,160	\$352,718	\$30,000
Per Capita Debt:	\$179	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lisbon-Seward Fire Protection District **County:** KENDALL
Population: 500 **Equalized Assessed Valuation:** \$32,115,918 **Unit Code:** 047/020/06
Appropriation or Budget: \$121,080 **Accounting Method:** Cash
Employees: Full Time: Part Time: 2 **Salaries Paid:** \$1,000
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00
Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$108,507	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$217	\$213	\$22
Revenue Collected During FY 00:	\$322,037	\$80,629	\$66,212
Expenditures During FY 00:	\$47,465	\$75,515	\$55,798
Per Capita Revenue:	\$644	\$524	\$38
Per Capita Expenditures:	\$95	\$193	\$33
Revenues over (under) Expenditures:	\$274,572	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	772.12%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$366,486	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$733	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$15,000	\$30,968	\$
Per Capita Debt:	\$30	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lisle-Woodridge Fire Protection District **County:** DUPAGE
Population: 50,295 **Equalized Assessed Valuation:** \$1,364,568,848 **Unit Code:** 022/160/06
Appropriation or Budget: \$11,043,294 **Accounting Method:** Modified Accrual
Employees: Full Time: 108 Part Time: **Salaries Paid:** \$6,095,782
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 12/31/00
Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$3,726,610	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$74	\$53	\$34
Revenue Collected During FY 00:	\$9,617,386	\$980,529	\$372,637
Expenditures During FY 00:	\$9,573,877	\$935,410	\$385,559
Per Capita Revenue:	\$191	\$100	\$63
Per Capita Expenditures:	\$190	\$95	\$65
Revenues over (under) Expenditures:	\$43,509	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	38.16%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$3,653,633	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$73	\$60	\$34
Total Reserved Funds:	\$128,615	\$89,963	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$941,635	\$352,718	\$30,000
Per Capita Debt:	\$19	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$4,475	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$11,130	\$46	\$
Expenditures During FY 00:	\$10,035	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$1,095	\$5	\$
Ratio of Retained Earnings to Expenditures:	55.51%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$5,570	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Little Mackinaw Fire Protection District **County:** TAZEWELL

Population: 1,400 **Equalized Assessed Valuation:** \$23,375,143 **Unit Code:** 090/095/06

Appropriation or Budget: \$62,200 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$75,502	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$54	\$213	\$22
Revenue Collected During FY 00:	\$73,722	\$80,629	\$66,212
Expenditures During FY 00:	\$65,406	\$75,515	\$55,798
Per Capita Revenue:	\$53	\$524	\$38
Per Capita Expenditures:	\$47	\$193	\$33
Revenues over (under) Expenditures:	\$8,316	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	128.15%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$83,818	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$60	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$51,892	\$30,968	\$
Per Capita Debt:	\$37	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Little Rock-Fox Fire Protection District **County:** KENDALL

Population: 6,000 **Equalized Assessed Valuation:** \$49,780,372 **Unit Code:** 047/030/06

Appropriation or Budget: \$164,942 **Accounting Method:** Cash

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$114,776	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$19	\$213	\$22
Revenue Collected During FY 00:	\$164,391	\$80,629	\$66,212
Expenditures During FY 00:	\$184,928	\$75,515	\$55,798
Per Capita Revenue:	\$27	\$524	\$38
Per Capita Expenditures:	\$31	\$193	\$33
Revenues over (under) Expenditures:	-\$20,537	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	50.96%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$94,239	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$16	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Little Wabash Fire Protection District **County:** EDWARDS

Population: 2,049 **Equalized Assessed Valuation:** \$7,553,913 **Unit Code:** 024/035/06

Appropriation or Budget: \$162,400 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 1 **Salaries Paid:** \$5,933

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$45,165	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$22	\$213	\$22
Revenue Collected During FY 00:	\$64,293	\$80,629	\$66,212
Expenditures During FY 00:	\$55,997	\$75,515	\$55,798
Per Capita Revenue:	\$31	\$524	\$38
Per Capita Expenditures:	\$27	\$193	\$33
Revenues over (under) Expenditures:	\$8,296	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	95.47%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$53,461	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$26	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$125,091	\$30,968	\$
Per Capita Debt:	\$61	\$615	\$
General Obligation Debt over EAV:	1.66%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Loami Fire Protection District **County:** SANGAMON

Population: 1,000 **Equalized Assessed Valuation:** \$3,261,444 **Unit Code:** 083/100/06

Appropriation or Budget: \$41,500 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$11,713	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$12	\$213	\$22
Revenue Collected During FY 00:	\$29,798	\$80,629	\$66,212
Expenditures During FY 00:	\$21,841	\$75,515	\$55,798
Per Capita Revenue:	\$30	\$524	\$38
Per Capita Expenditures:	\$22	\$193	\$33
Revenues over (under) Expenditures:	\$7,957	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	90.06%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$19,670	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$20	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lockport Twp Fire Protection District **County:** WILL

Population: 40,000 **Equalized Assessed Valuation:** \$529,530,274 **Unit Code:** 099/070/06

Appropriation or Budget: \$4,557,866 **Accounting Method:** Modified Accrual

Employees: Full Time: 4 Part Time: 11 **Salaries Paid:** \$2,551,263

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$519,056	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$13	\$53	\$34
Revenue Collected During FY 00:	\$3,936,360	\$980,529	\$372,637
Expenditures During FY 00:	\$4,196,434	\$935,410	\$385,559
Per Capita Revenue:	\$98	\$100	\$63
Per Capita Expenditures:	\$105	\$95	\$65
Revenues over (under) Expenditures:	-\$260,074	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	6.84%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$286,978	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$7	\$60	\$34
Total Reserved Funds:	\$12,287	\$89,963	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$2,180,370	\$352,718	\$30,000
Per Capita Debt:	\$55	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Loda Fire Protection District **County:** IROQUOIS
Population: 1,250 **Equalized Assessed Valuation:** \$13,650,195 **Unit Code:** 038/120/06
Appropriation or Budget: \$88,250 **Accounting Method:** Cash With Assets
Employees: Full Time: Part Time: **Salaries Paid:** \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00
Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$19,385	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$16	\$213	\$22
Revenue Collected During FY 00:	\$48,993	\$80,629	\$66,212
Expenditures During FY 00:	\$49,007	\$75,515	\$55,798
Per Capita Revenue:	\$39	\$524	\$38
Per Capita Expenditures:	\$39	\$193	\$33
Revenues over (under) Expenditures:	-\$14	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	39.53%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$19,371	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$15	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$60,000	\$30,968	\$
Per Capita Debt:	\$48	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Logan-Trivoli Fire Protection District **County:** PEORIA
Population: 4,000 **Equalized Assessed Valuation:** \$67,550,196 **Unit Code:** 072/060/06
Appropriation or Budget: \$178,145 **Accounting Method:** Cash With Assets
Employees: Full Time: Part Time: **Salaries Paid:** \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00
Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$29,928	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$7	\$213	\$22
Revenue Collected During FY 00:	\$175,431	\$80,629	\$66,212
Expenditures During FY 00:	\$112,065	\$75,515	\$55,798
Per Capita Revenue:	\$44	\$524	\$38
Per Capita Expenditures:	\$28	\$193	\$33
Revenues over (under) Expenditures:	\$63,366	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	83.25%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$93,294	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$23	\$552	\$26
Total Reserved Funds:	\$6,111	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: London Mills Fire Protection District **County:** FULTON

Population: 1,500 **Equalized Assessed Valuation:** \$10,608,680 **Unit Code:** 029/110/06

Appropriation or Budget: \$39,605 **Accounting Method:** Cash

Employees: Full Time: Part Time: 29 **Salaries Paid:** \$6,833

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$63,715	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$42	\$213	\$22
Revenue Collected During FY 00:	\$53,983	\$80,629	\$66,212
Expenditures During FY 00:	\$44,248	\$75,515	\$55,798
Per Capita Revenue:	\$36	\$524	\$38
Per Capita Expenditures:	\$29	\$193	\$33
Revenues over (under) Expenditures:	\$9,735	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	166.00%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$73,450	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$49	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Long Creek Fire Protection District **County:** MACON
Population: 11,000 **Equalized Assessed Valuation:** \$81,626,081 **Unit Code:** 055/050/06
Appropriation or Budget: \$230,870 **Accounting Method:** Cash With Assets
Employees: Full Time: 1 Part Time: **Salaries Paid:** \$49,534
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00
Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$345,194	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$31	\$53	\$34
Revenue Collected During FY 00:	\$269,915	\$980,529	\$372,637
Expenditures During FY 00:	\$177,298	\$935,410	\$385,559
Per Capita Revenue:	\$25	\$100	\$63
Per Capita Expenditures:	\$16	\$95	\$65
Revenues over (under) Expenditures:	\$92,617	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	246.94%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$437,812	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$40	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Long Grove Rural Fire Protection District **County:** LAKE
Population: 13,000 **Equalized Assessed Valuation:** \$372,388,977 **Unit Code:** 049/090/06
Appropriation or Budget: \$1,470,638 **Accounting Method:** Cash
Employees: Full Time: 1 Part Time: 43 **Salaries Paid:** \$459,662
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00
Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$2,055,242	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$158	\$53	\$34
Revenue Collected During FY 00:	\$1,135,169	\$980,529	\$372,637
Expenditures During FY 00:	\$1,259,055	\$935,410	\$385,559
Per Capita Revenue:	\$87	\$100	\$63
Per Capita Expenditures:	\$97	\$95	\$65
Revenues over (under) Expenditures:	-\$123,886	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	153.40%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$1,931,356	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$149	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Long Lake Fire Protection District **County:** MADISON

Population: 8,000 **Equalized Assessed Valuation:** \$63,198,707 **Unit Code:** 057/090/06

Appropriation or Budget: \$197,500 **Accounting Method:** Cash

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$3,756	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$	\$213	\$22
Revenue Collected During FY 00:	\$218,272	\$80,629	\$66,212
Expenditures During FY 00:	\$216,944	\$75,515	\$55,798
Per Capita Revenue:	\$27	\$524	\$38
Per Capita Expenditures:	\$27	\$193	\$33
Revenues over (under) Expenditures:	\$1,328	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	2.34%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$5,084	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$1	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Long Point Fire Protection District **County:** LIVINGSTON

Population: 1,000 **Equalized Assessed Valuation:** \$19,180,285 **Unit Code:** 053/060/06

Appropriation or Budget: \$119,700 **Accounting Method:** Cash

Employees: Full Time: Part Time: 20 **Salaries Paid:** \$1,440

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$82,273	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$82	\$213	\$22
Revenue Collected During FY 00:	\$84,379	\$80,629	\$66,212
Expenditures During FY 00:	\$161,160	\$75,515	\$55,798
Per Capita Revenue:	\$84	\$524	\$38
Per Capita Expenditures:	\$161	\$193	\$33
Revenues over (under) Expenditures:	-\$76,781	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	3.41%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$5,492	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$5	\$552	\$26
Total Reserved Funds:	\$783	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$10,000	\$30,968	\$
Per Capita Debt:	\$10	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Loraine Fire Protection District **County:** ADAMS
Population: 450 **Equalized Assessed Valuation:** \$3,778,316 **Unit Code:** 001/070/06
Appropriation or Budget: \$8,050 **Accounting Method:** Cash
Employees: Full Time: Part Time: **Salaries Paid:** \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00
Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$8,365	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$19	\$213	\$22
Revenue Collected During FY 00:	\$8,698	\$80,629	\$66,212
Expenditures During FY 00:	\$5,574	\$75,515	\$55,798
Per Capita Revenue:	\$19	\$524	\$38
Per Capita Expenditures:	\$12	\$193	\$33
Revenues over (under) Expenditures:	\$3,124	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	206.12%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$11,489	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$26	\$552	\$26
Total Reserved Funds:	\$1,588	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lostant Fire Protection District **County:** LASALLE

Population: 1,500 **Equalized Assessed Valuation:** \$115,398,123 **Unit Code:** 050/060/06

Appropriation or Budget: \$60,710 **Accounting Method:** Cash

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$868	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$1	\$213	\$22
Revenue Collected During FY 00:	\$44,219	\$80,629	\$66,212
Expenditures During FY 00:	\$24,196	\$75,515	\$55,798
Per Capita Revenue:	\$29	\$524	\$38
Per Capita Expenditures:	\$16	\$193	\$33
Revenues over (under) Expenditures:	\$20,023	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	86.34%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$20,891	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$14	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lovington Fire Protection District **County:** MOULtrie

Population: 2,500 **Equalized Assessed Valuation:** \$18,975,768 **Unit Code:** 070/040/06

Appropriation or Budget: \$198,546 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$75,184	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$30	\$213	\$22
Revenue Collected During FY 00:	\$61,482	\$80,629	\$66,212
Expenditures During FY 00:	\$248,890	\$75,515	\$55,798
Per Capita Revenue:	\$25	\$524	\$38
Per Capita Expenditures:	\$100	\$193	\$33
Revenues over (under) Expenditures:	-\$187,408	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	3.87%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$9,630	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$4	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$93,940	\$30,968	\$
Per Capita Debt:	\$38	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Ludlow Fire Protection District **County:** CHAMPAIGN

Population: 1,311 **Equalized Assessed Valuation:** \$14,856,763 **Unit Code:** 010/080/06

Appropriation or Budget: \$76,618 **Accounting Method:** Cash

Employees: Full Time: Part Time: 19 **Salaries Paid:** \$9,005

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$25,137	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$19	\$213	\$22
Revenue Collected During FY 00:	\$51,481	\$80,629	\$66,212
Expenditures During FY 00:	\$39,385	\$75,515	\$55,798
Per Capita Revenue:	\$39	\$524	\$38
Per Capita Expenditures:	\$30	\$193	\$33
Revenues over (under) Expenditures:	\$12,096	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	94.54%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$37,233	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$28	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lynch Area Fire Protection District **County:** VERMILION

Population: 2,000 **Equalized Assessed Valuation:** \$16,707,237 **Unit Code:** 092/055/06

Appropriation or Budget: \$104,703 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$24,165	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$12	\$213	\$22
Revenue Collected During FY 00:	\$130,725	\$80,629	\$66,212
Expenditures During FY 00:	\$131,115	\$75,515	\$55,798
Per Capita Revenue:	\$65	\$524	\$38
Per Capita Expenditures:	\$66	\$193	\$33
Revenues over (under) Expenditures:	-\$390	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	18.13%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$23,775	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$12	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$17,111	\$30,968	\$
Per Capita Debt:	\$9	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lynnvillle-Scott-White Rock Fire Protection District **County:** OGLE
Population: 2,500 **Equalized Assessed Valuation:** \$1,406,657 **Unit Code:** 071/040/06
Appropriation or Budget: \$81,570 **Accounting Method:** Cash
Employees: Full Time: Part Time: **Salaries Paid:** \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00
Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	-\$13,569	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	-\$5	\$213	\$22
Revenue Collected During FY 00:	\$359,544	\$80,629	\$66,212
Expenditures During FY 00:	\$271,446	\$75,515	\$55,798
Per Capita Revenue:	\$144	\$524	\$38
Per Capita Expenditures:	\$109	\$193	\$33
Revenues over (under) Expenditures:	\$88,098	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	27.46%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$74,529	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$30	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$